



# DLSUMC

DE LA SALLE UNIVERSITY MEDICAL CENTER

Nurturing your health

## Bids and Awards Committee SUPPLEMENTAL BID BULLETIN

Addendum No. 2

July 14, 2021

(BIDDING FOR THE SUPPLY AND DELIVERY OF ANTI-INFECTIVES BATCH 2)

ISSUES	CLARIFICATIONS/AMENDMENTS
1. The need to submit sample copy of Sales Invoice & OR indicating the medicine to be bid upon	Discussed in Supplemental Bid no1 under issue no#19
2. Vendor Accreditation Form	Discussed in Supplemental Bid no1 under #21
3. Technical and Financial Bid – if needed to be filed in a folder before placing it in the designated envelope	Yes, to ensure orderliness in the documents for review. If envelope is not enough to accommodate the submitted documents, you can add an additional envelope of the same color but should be taped together. Submitted documents MUST also be the same as what is in the USB copy of the Technical Bid.
4. Certificate of No Conflict of Interest – is there a standard format? Would like to know what is Certificate of No Conflict of Interest? Are we going to fill up this or you will be the one who will fill up this form (referring to Technical Checklist)?.	This is already covered by the notarized Omnibus Sworn Statement, thus there is no need to submit a separate document.
5. Favorable endorsement from a reputable Universal Bank	Discussed in Supplemental Bid no 1 under #12 An ADB of less than 5 years can be submitted but will be scored accordingly.
6. What if Audited Financial Statements do not have the Ratios (Debt to Equity & Current Ratio) Audited Financial Statement shall include <b>debt to equity ratio</b> and <b>current ratio (If we don't have this, can this be a cause of disqualification?)</b>	BAC requires the Audited Financial Statement (which may or may not contain the ratios)
7. Can Bank Certificate be used instead of Bank Endorsement?	Refer to Supplemental Bid no 1 under #12. Suggested contents are already indicated. BAC requires Bank endorsement and not a Bank Certificate.
8. Price Schedule content	Disregard the Pass/Fail Instruction, price schedule must contain your quotation. You can also fold the paper crosswise.





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9. Submission of USB – one per product or one USB for all products to be bid?	One per product.
10. Will the Ordering Agreement be amended? There are provisions that were affected with the issuance of the Supplemental Bid #1. Eg. shelf life	Yes, amendments covering the provisions on shelf life and failure to deliver on time will apply.
11. Will Certificate of Credit line from the bank be accepted in lieu of the Bank Endorsement?	These are two different requirements, and BOTH need to be submitted.
12. If technical specs received in CD format is intended only for 1 item or we need to request for other tech specs for other items	All documents for tech and financial components shall be submitted per item including soft copies of these items in ONE USB per item.
13. Shall we accomplish the % score in the technical specs checklist for the Financial component of the Technical Bid?	No, the document will be accomplished by members of the Technical Working Group during review of the submitted technical bid.
14. Sensitivity Disc requirement	<p>The BAC will issue another bulletin on the sensitivity disc requirement.</p> <p>Because of the changes that will be implemented regarding this requirement, the TWG and BAC have agreed to postpone the deadline of submission of bids to 3PM of July 26, 2021.</p>

**Important Reminder:**

- All inquiries that are addressed by the supplemental bid bulletin that have been previously released, or by the Terms of Reference that are part of the Bid Documents, shall not be entertained further after the release of this bulletin.

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